

NOMENCLATURE : RETURN ON REVIEW OF ARREARS OF CONTRIBUTION (INCLUDING INTEREST WHERE C-19 HAS BEEN ISSUED)

PERIODICITY : ANNUALLY

DUE DATE OF SUBMISSION : 15th April, 2011

PROFORMA – A (Amount in Lakhs)
FROM A –DAY UP TO 31ST MARCH – 2011

DESCRIPTION	PRIVATE						Government						GRAND TOTAL			
	Textile		Jute		Others		Textile		Jute		Others		Private		Govt.	
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount
							C P S U	S P S U	C P S U	S P S U	C P S U	S P S U	C P S U	S P S U	C P S U	S P S U
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
A- Not recoverable for the present.	1	2.73			18	126.52					1	2.32	19	129.25	1	2.32
(a) Disputed in courts																
(b) Under Liquidation (Annexure I)																
(i) Fully due	2	77.71			8	163.33							10	241.04		
(ii) Partially due (the claim of contribution not fully settled by Liquidator).																
(C) amount pending with Claim Commissioner in respect of pre-take over period.																
(i) Fully due.																
(ii) Partly due because of rejection of balance dues by commissioner of payments.																
(d) Closed and whereabouts of employers not known (Annexure II)					10	1.43							10	1.43		
(e) Decree obtained but not executed																
(i) Decree obtained but could not be executed for want of sufficient assets of defaulting employers.																
TOTAL	3	80.44			36	291.28					1	2.32	39	371.72	1	2.32

(Amount in Lakhs)

DESCRIPTION	PRIVATE						Government						GRAND TOTAL			
	Textile		Jute		Others	Textile	Jute		Others	Private		Govt.				
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
B. Dues from Sick Industries (Regd. With BIFR) Amount due from factories/ estts. Which have been registered with BIFR but rehabilitation is yet to be sanctioned (Annexure – III)					8	25.59							8	25.59		
C. Amount due from factories/estts. Which have been declared sick and rehabilitation scheme sanctioned by BIFR (Annexure – IV)																
D. Closed units where the particulars of employers are available																
E. Dues from factories/estts. Where exemption granted by the State/Central Govts. & arrear continues																
F. Recoverable Dues Pending for recovery with Recovery Officers (C-19)	7	1.32			859	56.83							866	58.15		
Grand Total A+B+C+D+E+F	10	81.76			903	373.70					1	2.32	913	455.46	1	2.32

It is certified that the above information is correct and upto-date as per relevant files and registers and amounts tallied with Recovery Officer's record.

**SUPREITENDENT
Ins. Br.**

**Asstt. DIRECTOR
Ins. Br.**

D.D (Fin.)

Joint Director I/c.

ANNEXURE – I (C-19)
OF PROFORMA – A

Amount due from Factories/ Establishments under Liquidation from A-day upto 31.3.2011.

Sl. No.	Name & Code No.	Period	Amount (Rs. In lakhs)	Date on which claim filed with official Liquidator	Current Status	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/s Rajprakash Spinning Mill 38-07847	3/78 to 3/94	75.16	Awaited	Pending with Official Liquidator	
2	M/s Benzo Petrochem 38-17678	7/90 to 3/93	2.26	02.01.02	Do	
3	M/s Gujarat Inject 38-14192	4/91 to 3/94	1.01	19.05.2000	Do	
4	M/s Orient Chemical 38-16372	4/89 to 7/93	0.68	10.07.03	Do	
5	Benzochem Combines 38-11376	10/84 to 9/92	0.28	6.3.06	Do	
6	M/s Ashutosh Tex-O-Pack P.Ltd. 38-13807	4/89 to 3/92	0.30	4.2.97	Do	
7	M/s Ambica Mills Ltd. 38-5549	1983 to 10/95	84.41	Awaited	Do	
8	Digital Innovation Pvt. Ltd. 38-9338	10/86 to 10/90	0.83	6.6.96	Do	
9	APS Star Industries 38-7549	9/97 to 3/99	39.84	26.5.04	Do	
10	Anand Cottspin Coporation, 38-5550	1/70 to 2/87& 11/98 to 6/99	36.27	19.11.09	Do	
TOTAL			241.04			

(G.T. Mandora)
Asstt. Director

**ANNEXURE – II
OF PROFORMA – A
C-19**

Amount in respect of Factories / Establishments which have been permanently closed and whereabouts of the employers are not known from upto 31.3.2011.

Sl. No.	Name & Code No.	Period	Amount (Rs. in lakhs)	No. of Prosecutions filed	Action taken for waiver of dues
1.	2.	3.	4.	5.	6.
1	M/s Gujarat Paper Ind. 38-10223	10/77 to 10/81	0.03		Matter taken with concern police authority
2	M/s Teltro Electronics 38-13057		0.05		Do
3	M/s Marg Syntax 38-18720	1/94 to 12/94	0.005		Do
4	M/s Chem Pat 38-09930	1976 to 1980	0.33		Do
5	M/s Ganesh Auto Parts 38-07570		0.18		Do
6	M/s Explast Packages P. Ltd. 38-11378	10/89 to 3/90	0.03		Do
7	M/s Appollo Diesels P.Ltd. 38-09893	5/77 to 6/79	0.08		Do
8	M/s Hindustan Earth 38-07923		0.10		Do
9	M/s Gajendra Engg. 38-07720		0.62		Do
10	M/s Krishna Mechanical Works 38-14401	5/87 to 8/88	0.007		Do
Total			1.43		

**(G.T. Mandora)
Asstt. Director**

**ANNEXURE – III
OF PROFORMA – A
C-19**

**Amount in respect of Factories / Establishments registered with BIFR and Rehabilitation
Scheme yet to be sanctioned from a day upto 31.03.2011.**

(Rs. in Lakhs)

Sl. No.	Name and place Code No.	Period	BIFR Case No. and Date of Registration	Amount of Arrears (Contribution and Interest)	Present Position
1	2.	3.	4.	5.	6.
1	Satyadev Chemical, 38-6173		158/87	2.05	
2	Bechani Textile Pvt. Ltd. 38-18147	9/95 to 9/97	348/99	1.69	
3	Ashok Organics, 38-18223	4/97 to 3/98	195/02	0.39	
4	Alpine Ceramic Inds. Ltd. 38-18479	10/99 to 9/01	347/00	0.048	
5	Dev Shri Syntex Pvt. Ltd. 38-22052	10/98 to 9/01	37/06	1.69	
6	Santogen Silk Mills Ltd, 38-18168	4/96 to 2/01	157/01	3.73	
7	Gujrat Rodrel Engg. Prod. Ltd. 38-14491	10/93 to 2/96	21/98	3.27	
8	Chemstar Organics (Ind) Ltd 38-11371	2/99 to 1/05	45/07	12.72	
TOTAL				25.59	

**(G.T. Mandora)
Asstt. Director**

**ANNEXURE – IV
OF PROFORMA – A
C-19**

**Amount in respect of Factories / Establishments which have declared sick by BIFR and
Rehabilitation Schemes sanctioned by BIFR from A-day upto 31.3.2011**

Rs. in Lakhs

Sl No	Name and place & Code No.	Period	BIFR Case No.	Date of order vide which Rehabilitation scheme has been sanctioned	Total dues reflected in the Scheme	Scheme of Payment out of Total Dues in the Scheme				Balance Dues Contribution & Interest (As per Proforma)	Any other dues amount
						Lumpsum		Installment			
						Paid	Not Paid	Paid so far	Balance		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1	NIL								NIL		
	Total								Nil		

**(G.T. Mandora)
Asstt. Director**

PROFORMA – B
C-19 ANALYSIS OF ARREARS (CONTRIBUTION & INTEREST)

Sl. No.	Particulars	No. of Units	Amount (Rs. in Lakhs)
1	Amount of arrears pending as per last annual arrears statement as on 31 st March- 2010	1049	539.26
2	Arrears added during the period from 1.4.10 to 31.3.2011 by issuance of C-19	165	96.81
3	TOTAL	1214	636.07
4	Amount recovered or adjusted during the period from 1.4.10 to 31.3.2011	300	178.29
5	Balance	914	457.78
6	Net increase / decrease	-135	-81.48

Analysis and reason for decrease in arrears :- No. of Recovery notices issued and Amount involved during the current year was less in comparison to the Previous year & Recovery of 178.29 lakhs was effected during the current year, hence there is decrease in arrears of 81.48 lakhs in comparison to the previous year figures.

Joint Director

C-19

Year – wise break –up of Total arrears from A-day upto 31st March- 2011.PROFORMA – D
(Amount in Lakhs)

Year	Private		CPSUs		SPSUs		Total	
	No. Of units	Amount	No. Of units	Amount	No. Of units	Amount	No. Of units	Amount
From A-day upto 31.3.2011								
1991-92	34	5.13					34	5.13
1992-93	42	12.34					42	12.34
1993-94	30	23.28					30	23.28
1994-95	32	6.69					32	6.69
1995-96	51	6.96					51	6.96
1996-97	31	12.3					31	12.3
1997-98	39	5.57					39	5.57
1998-99	48	7.44			01	2.32	49	9.76
1999-00	03	2.8					03	2.8
2000-01	31	35.16					31	35.16
2001-02	13	2.27					13	2.27
2002-03	02	18.29					02	18.29
2003-04	23	16.22					23	16.22
2004-05	10	14.34					10	14.34
2005-06	37	10.45					37	10.45
2006-07	97	21.19					97	21.19
2007-08	48	6.38					48	6.38
2008-09	128	89.83					128	89.83
2009-10	141	80.94					141	80.94
2010-11	73	77.88					73	77.88
TOTAL	913	455.46			01	2.32	914	457.78

Superintendent
Ins. Br.Asstt. Director
Ins. Br.

D.D. (Fin.)

Joint Director

C-19

PROFORMA – E

Year-wise break-up of amount pending with Recovery Officer

(Amount in Lakhs)

Year	Private		CPSUs		SPSUs		Total	
	No. Of units	Amount	No. Of units	Amount	No. Of units	Amount	No. Of units	Amount
From A-day upto 31.3.2011								
1991-92	29	1.01					29	1.01
1992-93	27	0.48					27	0.48
1993-94	20	0.93					20	0.93
1994-95	24	0.22					24	0.22
1995-96	23	1.29					23	1.29
1996-97	19	1.17					19	1.17
1997-98	36	1.02					36	1.02
1998-99	39	1.56			01	2.32	40	3.88
1999-00	01	0.52					01	0.52
2000-01	23	0.33					23	0.33
2001-02	09	0.93					09	0.93
2002-03	01	0.73					01	0.73
2003-04	24	0.58					24	0.58
2004-05	14	0.59					14	0.59
2005-06	58	1.38					58	1.38
2006-07	101	2.82					101	2.82
2007-08	81	5.06					81	5.06
2008-09	109	7.21					109	7.21
2009-10	141	8.72					141	8.72
2010-11	86	19.28					86	19.28
TOTAL	865	55.83			01	2.32	866	58.15

Superintendent
Ins. Br.

Asstt. Director
Ins. Br.

D.D. (Fin.)

Joint Director

Amount Disputed in court on 31.03.2011

C-19(Amt. in Lakhs)

Sl. No.	Name of employer	Code No.	(Amount (In Lakhs)	E.I. Application No.
1.	Alkapuri Automobiles Sales & Services	38-23053	1.42	16/07
2	Industrial Equipment Corporation	38-9394	0.075	1/08
3.	Vrajesh Textile Mills	38-05422	2.73	47/00
4.	T.K.Tar Industries	38-15637	0.42	2/98
5.	M/s Gujarat Communication & Electronics Ltd.	38-10979	2.32	17/99
6	Kheda Jilla	38-15533	0.94	1/00
7.	Kheda Jilla	38-15533	0.31	2/00
8	Bool Booli Delhi	38-33010	0.39	23/08
9	Reckon Diagnos	38-15927	2.33	27/08
10	Baroda Dist. Co. Milk	38-7516	4.22	2/07
11	Supernova Intermedites	38-18976	0.14	7/10
12	Intra Ocular Pvt. Ltd.	38-17721	33.47	9/10
13	Flowser Sanmar Ltd.	38-15666	0.39	10/10
14	Shree Pashva Engineers	38-23677	0.30	11/10
15	Garden Design Centre	38-23180	3.69	13/10
16	S. M. Energy Technic	38-12557	2.51	1/2011
17	Venus Ind. & Products	38-23083	0.89	2/2011
18	Fag Bearing	38-7319	13.04	25/08
19	Ezy Slide Fastners Pvt Ltd	38-14061	0.42	15/98
20	Tensile Steel Lts.	38-7215	61.57	25/87
		TOTAL	131.57	

(G.T. Mandora)
Asstt. Director

Amount Disputed in court on 31.03.2011

**(Amount in Lakhs)
D-19**

Sl. No.	Name of employer	Code No.	Amount (Lakhs)	E.I. Application No.
1	Tensile Steel Ltd.	38-7215	28.52	25/87
2	Industrial Equipment Corporation	38-09394	0.13	1/08
3	Reckon Diagnos	38-15927	2.29	26/08
4	Fag Bearing	38-7319	1.34	32/08
5	Ezy Slide Fastners Pvt Ltd.	38-14061	0.20	14/98
6	Ezy Slide Fastners Pvt Ltd	38-14061	0.26	16/98
7	Cadila Pharmaceuticals	38-18217	2.82	18/10
TOTAL =			35.56	

**(G.T. Mandora)
Asstt. Director**

PROFORMA-C-I

D-19

List of Central Public Sector Undertaking in default of ESIC dues from A-day to upto
31st March 2011

Rs. in Lakhs

Sl. No.	Name & Place & Code No.	Nature of Industry				Nature of Administrative Department	Period of default	Amount of default (Rs. in Lakhs)	No. of prosecutions filed	Whether under BIFR / Liquidation / Court cases Otherwise	Remark
		T e x t i l e	J u t e	O t h e r s	T o t a l						
1.	Petlad Textile Mills (Fine Knitting, Petlad. 38-5424-11	1			1	N.T.C.	1978-79 1978-81 4/89 to 8/91, 9/82 to 3/83, 4/85 to 3/88, 4/88 to 3/89	5.60		BIFR Case No. 515/92	

Superintendent
Ins. Br.

Asstt. Director
Ins. Br.

D.D.(Fin.)

Joint Director

(Amount in Lakhs)

Year wise break-up of Total arrears from A-day up to 31st March 2011

Year	Private		CPSUs		SPSUs		Total	
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount
From A-day up to 31.3.2011								
1991-92	-	-						
1992-93	02	0.03					02	0.03
1993-94	10	0.64					10	0.64
1994-95	01	0.05					01	0.05
1995-96	01	15.35					01	15.35
1996-97	03	0.31	01	5.60			04	5.91
1997-98	03	3.56					03	3.56
1998-99	04	0.64					04	0.64
1999-00	05	0.63					05	0.63
2000-01	02	1.03					02	1.03
2001-02	03	1.20					03	1.20
2002-03	01	6.4					01	6.4
2003-04	06	4.69					06	4.69
2004-05	04	4.23					04	4.23
2005-06	11	7.23					11	7.23
2006-07	52	29.96					52	29.96
2007-08	34	13.1					34	13.1
2008-09	62	102.82					62	102.82
2009-10	46	29.03					46	29.03
2010-11	41	51.44					41	51.44
Total	291	272.34	01	5.60			292	277.94

Superintendent
Ins. Br.

Asstt. Director
Ins. Br.

D.D.(Fin.)

Joint Director

PROFORMA – E

D-19 Year-wise break-up of Amount pending with Recovery Officer

(Amount in Lakhs)

Year	Private		CPSUs		SPSUs		Total	
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount
From A-day up to 31.3.2011								
1991-92	-	-						
1992-93	01	0.01					01	0.01
1993-94	05	0.21					05	0.21
1994-95	02	0.07					02	0.07
1995-96	01	0.28					01	0.28
1996-97	01	0.13	01	5.60			02	5.73
1997-98	01	0.17					01	0.17
1998-99	02	0.19					02	0.19
1999-00	03	0.32					03	0.32
2000-01	01	0.90					01	0.90
2001-02	04	0.32					04	0.32
2002-03	01	0.53					01	0.53
2003-04	03	0.24					03	0.24
2004-05	01	0.63					01	0.63
2005-06	09	0.41					09	0.41
2006-07	32	1.09					32	1.09
2007-08	39	0.82					39	0.82
2008-09	45	0.94					45	0.94
2009-10	47	1.04					47	1.04
2010-11	73	2.29					73	2.29
TOTAL	271	10.59	01	5.60			272	16.19

**SUPREITENDENT
Ins. Br.**

**ASSTT. DIRECTOR
Ins. Br.**

D.D (Fin.)

JOINT DIRECTOR

**PROFORMA – B
ANALYSIS OF ARREARS (DAMAGES)**

D – 19

Sl. No.	Particulars	No. of Units	Amount (Rs. in Lakhs)
	Amount of arrears pending as per last annual arrears statement as on 31 st March- 2010	318	277.09
	Arrears added during the period from 1.4.10 to 31.3.2011 by issuance of D-19	73	88.2
	TOTAL	391	365.29
	Amount recovered or adjusted during the period from 1.4.10 to 31.3.2011	99	87.35
	Balance	292	277.94
	Net increase / decrease	-26	+0.85

Analysis and reasons for Increase in arrears:-

D-19 Worth Rs. 87.35 lakhs recovered during the current year whereas the recovery during the previous year was 94.75, lakhs, hence there is net increase of 0.85 lakhs arrears in comparison to the previous year.

Joint Director

NOMENCLATURE

:

RETURN ON REVIEW OF ARREARS OF

PERIODICITY :
DUE DATE OF SUBMISSION :

DAMAGES WHERE D-19 HAS BEEN ISSUED
ANNUALLY
15th April, 2011

FROM A –DAY UP TO 31ST MARCH – 2011

PROFORMA – A
(Amount in Lakhs)

DESCRIPTION	PRIVATE						Government								GRAND TOTAL			
	Textile		Jute		Others		Textile		Jute		Others				Private		Govt.	
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
A- Not recoverable for the present. (a) Disputed in courts (b) Under Liquidation (Annexure I) (i) Fully due (ii) Partially due (the claim of contribution not fully settled by Liquidator). (C) amount pending with Claim Commissioner in respect of pre-take over period. (i) Fully due. (ii) Partly due because of rejection of balance dues by commissioner of payments. (d) Closed and whereabouts of employers not known (Annexure II) (e) Decree obtained but not executed (i) Decree obtained but could not be executed for want of sufficient assets of defaulting employers.	1	32.19			4	13.83								5	46.02			
TOTAL	1	32.19			11	49.39								12	81.58			

Amount in respect of of Factories / Establishments registered with BIFR and Rehabilitation Scheme yet to be sanctioned from a day upto 31.03.2011.

(Amt. in Lakhs)

D-19

Sl. No.	Name and place Code No.	Period	BIFR Case No. and Date of Registration	Amount of Arrears (Damages)	Present Position
1	2	3	4	5	6
1	Bechani Textile Pvt. Ltd. 38-18147	9/95 to 9/97	348/99	0.0078	
2	Yangir synthetic Ltd. 38-18973		72/02	0.0033	
3	Santogen Silk Mills Ltd, 38-18168	4/96 to 2/01	157/01	0.98	
4	Manish Organics Ltd. 38-18211	10/93 to 6/97	44/96	2.37	
5	Chemstar Organics (Ind) Ltd 38-11371	4/98 to 3/00	45/07	1.32	
	Total			4.68	

(G.T. Mandora)
Asstt. Director

D-19

(Amount in lakhs)

DESCRIPTION	PRIVATE						Government						GRAND TOTAL							
	Textile		Jute		Others		Textile		Jute		Others		Private		Govt.					
	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount	No. of Units	Amount				
						C P S U	S P S U	C P S U	S P S U	C P S U	S P S U	C P S U	SPS U			C P S U	S P S U	C P S U	S P S U	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
B. Dues from Sick Industries (Regd. With BIFR) Amount due from factories/ estts. Which have been registered with BIFR but rehabilitation is yet to be sanctioned (Annexure – III)					5	4.68								5	4.68					
C. Amount due from factories/estts. Which have been declared sick and rehabilitation scheme sanctioned by BIFR (Annexure – IV)					2	169.89	1	5.60						2	169.89	1	5.60			
D. Closed units where the particulars of employers are available																				
E. Dues from factories/estts. Where exemption granted by the State/Central Govts. & arrear continues																				
F. Recoverable Dues Pending for recovery with Recovery Officers (D-19)	4	2.21			268	13.98								272	16.19					
Grand Total A+B+C+D+E+F	5	34.40			286	237.94	1	5.60						291	272.34	1	5.60			

It is certified that the above information is correct and upto-date as per relevant files and registers and amounts tallied with Recovery Officer's record.

SUPREITENDENT
Ins. Br.

ASSTT. DIRECTOR
Ins. Br.

D.D (Fin.)

JOINT DIRECTOR



SUB REGIONAL OFFICE, VADODARA
EMPLOYEES' STATE INSURANCE CORPORATION
(ISO 9001 : 2008 Certified Organization)
PANCHDEEP BHAWAN, URMI SOCIETY,
PRODUCTIVITY ROAD, ALKAPURI,
VADODARA - 390007, GUJARAT
Phone No. – 0265-2324442-43, Fax No. – 0265-2324446
Web Site : www.esicvadodara.org E-mail dir-vadodara@esic.nic.in

No.38.Z.15.7.04.Ins. I

Date- 28.4.2011

To,
The Director General,
(Rev. I)
E.S.I. Corporation, Hqrs. Office,
Panchdeep Bhavan, CIG Marg,
NEW DELHI – 11002.

Subject: Annual Arrears statement as on 31.3.2011.

Respected Sir,

As per Hqrs. Office letter No. Z-14/17/2008-Rev.I, dated 7/3/2011, statement of Annual Arrears of contribution including interest and damages in prescribed Performa is forwarded herewith.

On analysis of arrears statement for this Sub Region, it is seen that arrears of contribution has shown a decrease and Arrears of damages is an increase during the current year. Sub Region has also achieved and in fact exceeded the target assigned by Hqrs. Office for revenue recovery, and decrease in arrears of Contribution is mainly due to higher revenue recovery but less issue of fresh notices and increase in arrears of damages is mainly due to issuance of more number of Recovery Notices. Hence the recoverable arrears of Contribution and Damages is reduced in comparison to previous year.

Details of Recoverable arrears as on 31.3.11

(i) Contribution : Rs. 58.15 Lakhs
(including Interest)
(ii) Arrears of Damages : Rs. 16.19 Lakhs

Yours faithfully,

(M. H. CHANDARANA)
JOINT DIRECTOR

Copy to : The Director General,(Ins.III) ESI Corporation, Hqrs. Office, New Delhi – 2.

JOINT DIRECTOR

List of dues more than 5 Lakhs

Sl.No.	Name of factory/Estt.	Code No.	Amount Dues
1	Quick Safe Services	38-28022	5,86,166.00
2	Rolsteel Pvt. Ltd	38-13767	6,05,657.00

List of dues more than 10 Lakhs

Sl.No.	Name of factory/Estt.	Code No.	Amount Dues
1	Tops Security Ltd.	38-13019	20,06,228.00
2	L . D .Textile Inds. Ltd.	38-18150	17,67,198.00

List of dues more than 25 Lakhs

Sl.No.	Name of factory/Estt.	Code No.	Amount Dues
1	Nil	Nil	Nil

List of dues more than 50 Lakhs

Sl.No.	Name of factory/Estt.	Code No.	Amount Dues
1.	Eye Slide Fasters Ltd.	38-14061	68,91,169.00

List of dues more than 1 crore

Sl.No.	Name of factory/Estt.	Code No.	Amount Dues
	Nil	Nil	Nil

(G.T. Mandora)
Asstt. Director

**ANNEXURE – IV
OF PROFORMA – A
D-19**

**Amount in respect of Factories / Establishments which have declared sick by BIFR and
Rehabilitation Schemes sanctioned by BIFR from A-day upto 31.3.2011**

Rs. in Lakhs

Sl No	Name and place & Code No.	Period	BIFR Case No.	Date of order vide which Rehabilitation scheme has been sanctioned	Total dues reflected in the Scheme	Scheme of Payment out of Total Dues in the Scheme				Balance Dues of Damages (As per Proforma)	Any other dues Amt.
						Lumpsum		Installment			
						Paid	Not Paid	Paid so far	Balance		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1	Mafatlal Inds. Ltd. 38-05461	9/01 To 12/08	104/00				86.24		86.24	Damage	
2	Synbiotics Ltd.	12/94 to 3/05	116/93				83.65		83.65	Damage	
	Total								169.89		

**(G.T. Mandora)
Asstt. Director**

**ANNEXURE – I (D-19)
OF PROFORMA – A**

Amount due from Factories/ Establishments under Liquidation from A-day upto 31.3.2011.

Sl. No	Name & Code No.	Period	Amount (Rs. In lakhs)	Date on which claim filed with official Liquidator	Current Status	Remarks
1	M/s Rajprakash Spinning Mill 38-07847	3/78 to 3/94	32.19	Awaited	Pending with Official Liquidator	
2	M/s Benzo Petrochem 38-17678	7/90 to 3/93	0.14	02.01.02	Do	
3	Anand Cottspin 38-5550	1/70 to 2/87 & 11/98 to 6/99	13.28	19.11.09	Do	
4	Gujarat Binil Chemical Ltd. 38-18176	5/93 to 6/94	0.35	10.01.97	Do	
5	Rainbow Inds. Corpo. 38-6566		0.062		Do	
		Total	46.02			

(G.T. Mandora)
Asstt. Director

